

**CASH INVOICE**

Cash Memo No **CM00001**

Date: **20-03-2006**

M/s.

Description	Qty	Rate		Amount	
		R.O.	Bz.	R.O.	Bz.
AL ELBOW VERTICAL 90 DEG. 75 MM X 50 MM (VERTI	5.000	5.000		25.000	

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	<b>Total Amount</b>	<b>25.000</b>
	<b>Discount</b>	<b>0.000</b>
<b>Rials Omani Twenty Five only</b>	<b>Net Amount</b>	<b>25.000</b>

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**For ProMIS Demo Version**